# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

## D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|---|---|
| **Inspector:** | Jaime N Garcia |
| **Date of Inspection:** 12/1/11 | **Time:** 5:00 pm |
| **Shift: (First or Second)** | First |
| **Monitor ID:** | Mini Rae 2000 |
| **Instrument Calibration Gases:** | Isobutylene 100ppm |
| **Background Instrument Reading:** | 0.0 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE* | Running ✓ | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running ✓ | Down | 176 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running ✓ | Down | 3147 | 0 | 1.7 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running ✓ | Down | 4162 | 3.8 | 0 | A | N | — | — | — |
| Distillation Unit | Running ✓ | Down | 2970 | 1.3 | 0 | A | N | — | — | — |
| Tank 51 | Running ✓ | Down | 3,360 | 0 | 4.1 | A | N | — | — | — |
| Tank 55 | Running ✓ | Down | 1441 | 1.5 | 0 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** | Ted Compton |
| **Date of Inspection:** 12/2/14 | **Time:** 5:00AM |
| **Shift: (First or Second)** | |
| **Monitor ID:** | Mini Rae 2000 |
| **Instrument Calibration Gases:** | Isobutylene 100ppm |
| **Background Instrument Reading:** | 0.0 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| **Vapor Recovery System:** CARBON OR FLARE* | Running ✓ | Down | — | — | | A | N | — | — | — |
| **SDS Shredder** | Running ✓ | Down | 152 | 0 | | A | N | — | — | — |
| **ATDU / OWS** | Running ✓ | Down | 1234 | 0 | 0 | A | N | — | — | — |
| **Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)** | Running ✓ | Down | 2018 | 0 | 0 | A | N | — | — | — |
| **Distillation Unit** | Running ✓ | Down | 4097 | 2.5 | 0 | A | N | — | — | — |
| **Tank 51** | Running ✓ | Down | 2418 | 1.2 | 0 | A | N | — | — | — |
| **Tank 55** | Running ✓ | Down | 1669 | 0.6 | 0 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** | Stapen |
| **Date of Inspection:** 12/2/11 | **Time:** 1700 |
| **Shift: (First or Second)** | First |
| **Monitor ID:** | Mini Rae 2000 |
| **Instrument Calibration Gases:** | 100% Isobutylene |
| **Background Instrument Reading:** | 0.0 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE* | Running | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running | Down | 110 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running | Down | 1111 | 0 | 0 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running | Down | 1934 | 0 | 0 | A | N | — | — | — |
| Distillation Unit | Running | Down | 3766 | 1.7 | 0 | A | N | — | — | — |
| Tank 51 | Running | Down | 2121 | .9 | 0 | A | N | — | — | — |
| Tank 55 | Running | Down | 1522 | .4 | 0 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

## D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|---|---|
| **Inspector:** | S Hagen |
| **Date of Inspection:** 12/3/14 | **Time:** 0500 |
| **Shift: (First or Second)** | Second |
| **Monitor ID:** | mini Rae 2000 |
| **Instrument Calibration Gases:** | 100% Isobutylene |
| **Background Instrument Reading:** | 0.0 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement Y/N | Date | Time | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| Vapor Recovery System: CARBON OR FLARE* | Running | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running | Down | 183 | Ø | | A | N | — | — | — |
| ATDU / OWS | Running | Down | 1116 | Ø | — | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running | Down | 1931 | Ø | Ø | A | N | — | — | — |
| Distillation Unit | Running | Down | 6834 | 3.9 | Ø | A | N | — | — | — |
| Tank 51 | Running | Down | 2384 | 2.8 | Ø | A | N | — | — | — |
| Tank 55 | Running | Down | 1784 | 1.7 | Ø | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** | RICK PALOMO |
| **Date of Inspection:** 12/3/11 | **Time:** 5:00 AM |
| **Shift: (First or Second)** | FIRST |
| **Monitor ID:** | Mini Rae 2000 |
| **Instrument Calibration Gases:** | ISOBUTYLENE 100PPM |
| **Background Instrument Reading:** | 0.0 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement Y/N | Date | Time | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| **Vapor Recovery System:** CARBON OR FLARE* | Running ✓ | Down | — | — | | A | N | — | — | — |
| **SDS Shredder** | Running ✓ | Down | 172 | 0 | | A | N | — | — | — |
| **ATDU / OWS** | Running ✓ | Down | 1984 | 0 | 2.3 | A | N | — | — | — |
| **Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)** | Running ✓ | Down | 3288 | 4.7 | 0 | A | N | — | — | — |
| **Distillation Unit** | Running ✓ | Down | 4651 | 0 | 1.9 | A | N | — | — | — |
| **Tank 51** | Running ✓ | Down | 3044 | 2.8 | 0 | A | N | — | — | — |
| **Tank 55** | Running ✓ | Down | 2047 | 0 | 6.9 | A | N | — | — | — |

965
2520

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** | Ted Compton |
| **Date of Inspection:** 12/4/11 | **Time:** 500AM |
| **Shift: (First or Second)** | Second |
| **Monitor ID:** | Mini Rae 2000 |
| **Instrument Calibration Gases:** | Isobutylene 100 PPM |
| **Background Instrument Reading:** | 0.0 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE* | Running ✓ | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running ✓ | Down | 188 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running ✓ | Down | 1229 | 0 | 0 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running ✓ | Down | 2115 | 0 | 0 | A | N | — | — | — |
| Distillation Unit | Running ✓ | Down | 4963 | 4.1 | 0 | A | N | — | — | — |
| Tank 51 | Running ✓ | Down | 1999 | 3.3 | 0 | A | N | — | — | — |
| Tank 55 | Running ✓ | Down | 1538 | 2.1 | 0 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** Rick PACOMO | |
| **Date of Inspection:** 12/5/11 | **Time:** 5:00AM |
| **Shift: (First or Second)** Second | |
| **Monitor ID:** Mini Rae 2000 | |
| **Instrument Calibration Gases:** ISOBUTYLENE 100PPM | |
| **Background Instrument Reading:** 0 0 | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE* | Running ✓ | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running ✓ | Down | 172 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running ✓ | Down | 2814 | 2.3 | 0 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running ✓ | Down | 1341 | 0 | 7.9 | A | N | — | — | — |
| Distillation Unit | Running ✓ | Down | 4357 | 4.3 | 0 | A | N | — | — | — |
| Tank 51 | Running ✓ | Down | 3268 | 0 | 5.7 | A | N | — | — | — |
| Tank 55 | Running ✓ | Down | | 1.2 | 0 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

## D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|---|---|
| **Inspector:** | Jaime NGarcia |
| **Date of Inspection:** 12/5/11 | **Time:** 5:00 pm |
| **Shift: (First or Second)** | First |
| **Monitor ID:** | MiniRae 2000 |
| **Instrument Calibration Gases:** | Isobutylene 100ppm |
| **Background Instrument Reading:** | 0.0 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR (FLARE) | Running ✓ | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running ✓ | Down | 157 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running ✓ | Down | 2,771 | 0 | 1.4 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running ✓ | Down | 4,016 | 3.1 | 0 | A | N | — | — | — |
| Distillation Unit | Running ✓ | Down | 2,356 | 2.5 | 0 | A | N | — | — | — |
| Tank 51 | Running ✓ | Down | 3,575 | 0 | 5.3 | A | N | — | — | — |
| Tank 55 | Running ✓ | Down | 1,284 | 2.1 | 0 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** | Rick PALOMO |
| **Date of Inspection:** 12/6/11 | **Time:** 5:00 AM |
| **Shift: (First or Second)** | second |
| **Monitor ID:** | Mini Rae 2000 |
| **Instrument Calibration Gases:** | ISOBUTYLENE 100PPM |
| **Background Instrument Reading:** | 0.0 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE* | Running ✓ | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running ✓ | Down | 172 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running ✓ | Down | 1954 | 2.3 | 0 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running ✓ | Down | 2351 | 0 | 5.7 | A | N | — | — | — |
| Distillation Unit | Running ✓ | Down | 2654 | 2.3 | 0 | A | N | — | — | — |
| Tank 51 | Running ✓ | Down | 3028 | 0 | 2.1 | A | N | — | — | — |
| Tank 55 | Running ✓ | Down | 1954 | | | A | N | — | — | — |

## D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

### D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|---|---|
| **Inspector:** Jaime N Garcia | |
| **Date of Inspection:** 12/26/11 | **Time:** 5:00 pm |
| **Shift: (First or Second)** First | |
| **Monitor ID:** MiniRae 2000 | |
| **Instrument Calibration Gases:** Isobutylene 100ppm | |
| **Background Instrument Reading:** 0.0 | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE* | Running ✓ | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running ✓ | Down | 160 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running ✓ | Down | 2,777 | 0 | 1.6 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running ✓ | Down | 4,021 | 3.4 | 0 | A | N | — | — | — |
| Distillation Unit | Running ✓ | Down | 2,380 | 2.3 | 0 | A | N | — | — | — |
| Tank 51 | Running ✓ | Down | 3,580 | 0 | 5.5 | A | N | — | — | — |
| Tank 55 | Running ✓ | Down | 1,275 | 2.3 | 0 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** Rick PALOMO | |
| **Date of Inspection:** 12/7/11 | **Time:** 5:00 AM |
| **Shift: (First or Second)** Second | |
| **Monitor ID:** Mini Rae 2000 | |
| **Instrument Calibration Gases:** ISOBUTYLENE 100 PPM | |
| **Background Instrument Reading:** 0.0 | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE* | Running ✓ | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running ✓ | Down | 172 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running ✓ | Down | 1954 | 0 | 2.3 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running ✓ | Down | 2309 | 7.3 | 0 | A | N | — | — | — |
| Distillation Unit | Running ✓ | Down | 4749 | 0 | 4.9 | A | N | — | — | — |
| Tank 51 | Running ✓ | Down | 5355 | 8.1 | 0 | A | N | — | — | — |
| Tank 55 | Running ✓ | Down | 3851 | 0 | 5.1 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

## D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|---|---|
| **Inspector:** | Jaime N Goecia |
| **Date of Inspection:** 12/07/11 | **Time:** 5:00 pm |
| **Shift: (First or Second)** | First |
| **Monitor ID:** | MiniRae 2000 |
| **Instrument Calibration Gases:** | Isobutylene 100 ppm |
| **Background Instrument Reading:** | 0.0 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE* | Running ✓ | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running ✓ | Down | 163 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running ✓ | Down | 2,765 | 0 | 1.8 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running ✓ | Down | 4081 | 3.2 | 0 | A | N | — | — | — |
| Distillation Unit | Running ✓ | Down | 2,371 | 2.7 | 0 | A | N | — | — | — |
| Tank 51 | Running ✓ | Down | 3,586 | 0 | 5.1 | A | N | — | — | — |
| Tank 55 | Running ✓ | Down | 1,270 | 2.4 | 0 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit; and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** | RICK PALOMO |
| **Date of Inspection:** 12/8/11 | **Time:** 5:00AM |
| **Shift: (First or Second)** | Second |
| **Monitor ID:** | Mini Rae 2000 |
| **Instrument Calibration Gases:** | ISOBUTYLENE 100PPM |
| **Background Instrument Reading:** | 0.0 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE* | Running ✓ | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running ✓ | Down | 172 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running ✓ | Down | 1951 | 0 | 2.3 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running ✓ | Down | 2375 | 0 | 7.8 | A | N | — | — | — |
| Distillation Unit | Running ✓ | Down | 1398 | 2.9 | 0 | A | N | — | — | — |
| Tank 51 | Running ✓ | Down | 2882 | 0 | 6.4 | A | N | — | — | — |
| Tank 55 | Running ✓ | Down | 1374 | 1.2 | | A | N | — | — | — |

## D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** | Rick PALOMO |
| **Date of Inspection:** 12/9/11 | **Time:** 5:00AM |
| **Shift: (First or Second)** | Second |
| **Monitor ID:** | Mini Rae 2000 |
| **Instrument Calibration Gases:** | ISOBUTYLENE 100PPM |
| **Background Instrument Reading:** | 0.0 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement Y/N | Carbon Replacement Date | Carbon Replacement Time | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| Vapor Recovery System: CARBON OR FLARE* | Running | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running | Down | 144 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running | Down | 1683 | 1.9 | 0 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running | Down | 3210 | 0 | 4.2 | A | N | — | — | — |
| Distillation Unit | Running | Down | 1988 | 6.3 | 0 | A | N | — | — | — |
| Tank 51 | Running | Down | 2605 | 1.4 | 0 | A | N | — | — | — |
| Tank 55 | Running | Down | 3901 | 0 | 2.1 | A | N | — | — | — |

## D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** Ted Compton | |
| **Date of Inspection:** 12/10/11 | **Time:** 500AM |
| **Shift: (First or Second)** Second | |
| **Monitor ID:** MiniRae 2000 | |
| **Instrument Calibration Gases:** Isobutylene 100ppm | |
| **Background Instrument Reading:** 0.0 | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement Y/N | Date | Time | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| **Vapor Recovery System:** CARBON OR FLARE | Running ✓ | Down | — | — | | A | N | — | — | — |
| **SDS Shredder** | Running ✓ | Down | 156 | 0 | | A | N | — | — | — |
| **ATDU / OWS** | Running ✓ | Down | 1774 | 2.1 | 0 | A | N | — | — | — |
| **Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)** | Running ✓ | Down | 3333 | 0 | 3.9 | A | N | — | — | — |
| **Distillation Unit** | Running ✓ | Down | 2084 | 5.4 | 0 | A | N | — | — | — |
| **Tank 51** | Running ✓ | Down | 2557 | 0.9 | 0 | A | N | — | — | — |
| **Tank 55** | Running ✓ | Down | 4007 | 0 | 0.6 | A | N | — | — | — |

## D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** Ted Compton | |
| **Date of Inspection:** 12/11/11 | **Time:** 500AM |
| **Shift: (First or Second)** Second | |
| **Monitor ID:** mini Rae 2000 | |
| **Instrument Calibration Gases:** Isobutylene 100 ppm | |
| **Background Instrument Reading:** 0.0 | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE | Running ✓ | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running ✓ | Down | 149 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running ✓ | Down | 1625 | 2.4 | 0 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running ✓ | Down | 3104 | 0 | 4.6 | A | N | — | — | — |
| Distillation Unit | Running ✓ | Down | 1924 | 6.1 | 0 | A | N | — | — | — |
| Tank 51 | Running ✓ | Down | 2397 | 1.1 | 0 | A | N | — | — | — |
| Tank 55 | Running ✓ | Down | 3965 | 0 | 1.2 | A | N | — | — | — |

## D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** Rick PALOMO | |
| **Date of Inspection:** 12/12/11 | **Time:** 5:00 AM |
| **Shift: (First or Second)** Second | |
| **Monitor ID:** Mini Rae 2000 | |
| **Instrument Calibration Gases:** ISOBUTYLENE 100PPM | |
| **Background Instrument Reading:** 0.0 | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE* | Running ✓ | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running ✓ | Down | 174 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running ✓ | Down | 1986 | 0 | 2.9 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running ✓ | Down | 1761 | 5.4 | 0 | A | N | — | — | — |
| Distillation Unit | Running ✓ | Down | 2550 | 0 | 8.3 | A | N | — | — | — |
| Tank 51 | Running ✓ | Down | 3263 | 2.3 | 0 | A | N | — | — | — |
| Tank 55 | Running ✓ | Down | 4152 | 0 | 1.9 | A | N | — | — | — |

## D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** | Jaime N Gorecha |
| **Date of Inspection:** 12/13/11 | **Time:** 5:00 pm |
| **Shift: (First or Second)** | First |
| **Monitor ID:** | Mini Rae 2000 |
| **Instrument Calibration Gases:** | Isobutylene 100ppm |
| **Background Instrument Reading:** | 0.0 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE* | Running | Down √ | — | — | | A | N | — | — | — |
| SDS Shredder | Running | Down √ | 151 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running | Down √ | 1617 | 2.6 | 0 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running | Down √ | 3110 | 0 | 4.4 | A | N | — | — | — |
| Distillation Unit | Running | Down √ | 1927 | 6.3 | 0 | A | N | — | — | — |
| Tank 51 | Running | Down √ | 2395 | 1.3 | 0 | A | N | — | — | — |
| Tank 55 | Running | Down √ | 3,970 | 0. | 1.1 | A. | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** Rick PALOMO | |
| **Date of Inspection:** 12/13/11 | **Time:** 5:00 AM |
| **Shift: (First or Second)** second | |
| **Monitor ID:** Mini Rae 2000 | |
| **Instrument Calibration Gases:** 1 ISOBUTYLENE 100PPM | |
| **Background Instrument Reading:** 0.0 | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE* | Running ✓ | Down ✓ | — | — | | A | N | — | — | — |
| SDS Shredder | Running ✓ | Down | 139 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running ✓ | Down | 1864 | 0 | 2.1 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running ✓ | Down | 2351 | 4.5 | 0 | A | N | — | — | — |
| Distillation Unit | Running ✓ | Down | 4351 | 0 | 2.3 | A | Y | 12/13/11 | 5:00 AM | 462 |
| Tank 51 | Running ✓ | Down | 3208 | 5.7 | 0 | A | N | — | — | — |
| Tank 55 | Running ✓ | Down | 3563 | 0 | 2.1 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

## D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|---|---|
| **Inspector:** | Rick PALOMO |
| **Date of Inspection:** 12/14/11 | **Time:** 5:00 |
| **Shift: (First or Second)** | Second |
| **Monitor ID:** | Mini Rae 2000 |
| **Instrument Calibration Gases:** | ISOBUTYLENE 100 PPM |
| **Background Instrument Reading:** | 0.0 |

UNIT DOWN

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| **Vapor Recovery System:** CARBON OR FLARE* | Running | Down ✓ | — | — | | A | N | — | — | — |
| **SDS Shredder** | Running | Down ✓ | 126 | | | A | N | — | — | — |
| **ATDU / OWS** | Running ✓ | Down | 1684 | 2.1 | 0 | A | N | — | — | — |
| **Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)** | Running ✓ | Down | 1946 | | 6.3 | A | N | — | — | — |
| **Distillation Unit** | Running ✓ | Down | 3201 | 7.4 | 0 | A | N | — | — | — |
| **Tank 51** | Running ✓ | Down | 4099 | 0 | 2.9 | A | N | — | — | — |
| **Tank 55** | Running ✓ | Down | 1896 | 0 | 4.3 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** ST Agui | |
| **Date of Inspection:** 12/15/11 | **Time:** @ 17:00 |
| **Shift: (First or Second)** First | |
| **Monitor ID:** mini Rae 2000 | |
| **Instrument Calibration Gases:** 100% Isobutylene | |
| **Background Instrument Reading:** 0.0 | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE* | Running | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running | Down | 117 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running | Down | 1084 | .9 | — | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running | Down | 1738 | 3.6 | 0 | A | N | — | — | — |
| Distillation Unit | Running | Down | 2115 | 2.1 | 0 | A | N | — | — | — |
| Tank 51 | Running | Down | 3218 | 3.9 | 0 | A | N | — | — | — |
| Tank 55 | Running | Down | 1684 | .9 | 0 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

## D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|---|---|
| **Inspector:** | Ted Compton |
| **Date of Inspection:** 12/16/11 | **Time:** ~~17:00~~ 500AM |
| **Shift: (First or Second)** | Second |
| **Monitor ID:** | Mini Rae 2000 |
| **Instrument Calibration Gases:** | Isobutylene 100ppm |
| **Background Instrument Reading:** | 0.0 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE | Running ✓ | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running ✓ | Down | 147 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running ✓ | Down | 1717 | 3.3 | 0 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running ✓ | Down | 2901 | 0 | 5.0 | A | N | — | — | — |
| Distillation Unit | Running ✓ | Down | 1789 | 5.9 | 0 | A | N | — | — | — |
| Tank 51 | Running ✓ | Down | 2445 | 1.7 | 0 | A | N | — | — | — |
| Tank 55 | Running ✓ | Down | 3891 | 0 | 1.3 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** | Ted Compton |
| **Date of Inspection:** 12/17/11 | **Time:** TC ~~1700~~ 500Am |
| **Shift: (First or Second)** | Second |
| **Monitor ID:** | Mini Rae 2000 |
| **Instrument Calibration Gases:** | Isobutylene 100PPM |
| **Background Instrument Reading:** | 0.0 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE* | Running ✓ | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running ✓ | Down | 149 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running ✓ | Down | 1818 | 2.5 | 0 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running ✓ | Down | 2996 | 0 | 3.7 | A | N | — | — | — |
| Distillation Unit | Running ✓ | Down | 2114 | 5.2 | 0 | A | N | — | — | — |
| Tank 51 | Running ✓ | Down | 2587 | 0.9 | 0 | A | N | — | — | — |
| Tank 55 | Running ✓ | Down | 3766 | 0 | 0.6 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** | Ted Compton |
| **Date of Inspection:** 12/18/11 | **Time:** ~~1700~~ 500AM |
| **Shift: (First or Second)** | Second |
| **Monitor ID:** | Mini Rae 2000 |
| **Instrument Calibration Gases:** | Isobutylene 100 PPM |
| **Background Instrument Reading:** | 0.0 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE* | Running ✓ | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running ✓ | Down | 146 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running ✓ | Down | 1584 | 2.9 | 0 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running ✓ | Down | 2971 | 0 | 4.9 | A | N | — | — | — |
| Distillation Unit | Running ✓ | Down | 2018 | 5.6 | 0 | A | N | — | — | — |
| Tank 51 | Running ✓ | Down | 2566 | 1.7 | 0 | A | N | — | — | — |
| Tank 55 | Running ✓ | Down | 4084 | 0 | 1.3 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** | Jaime N Garcia |
| **Date of Inspection:** 12/6/11 | **Time:** 500 pm |
| **Shift: (First or Second)** | First |
| **Monitor ID:** | MiniRae 2000 |
| **Instrument Calibration Gases:** | Isobutylene 100ppm |
| **Background Instrument Reading:** | 0.0 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE* | Running ✓ | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running ✓ | Down | 140 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running ✓ | Down | 1580 | 2.7 | 0 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running ✓ | Down | 2972 | 0 | 4.7 | A | N | — | — | — |
| Distillation Unit | Running ✓ | Down | 2023 | 5.6 | 0 | A | N | — | — | — |
| Tank 51 | Running ✓ | Down | 2560 | 1.6 | 0 | A | N | — | — | — |
| Tank 55 | Running ✓ | Down | 4093 | 0 | 1.2 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** | |
| **Date of Inspection:** 12/19/11 | **Time:** 17:00 |
| **Shift: (First or Second)** | First |
| **Monitor ID:** | Mini Rae 2000 |
| **Instrument Calibration Gases:** | 100% Isobutylene |
| **Background Instrument Reading:** | 0.0 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement Y/N | Carbon Replacement Date | Carbon Replacement Time | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| Vapor Recovery System: CARBON OR (FLARE*) | Running | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running | Down | 112 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running | Down | 1044 | .6 | — | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running | Down | 1761 | 1.3 | 0 | A | N | — | — | — |
| Distillation Unit | Running | Down | 1484 | 1.7 | 0 | A | N | — | — | — |
| Tank 51 | Running | Down | 1322 | .8 | 0 | A | N | — | — | — |
| Tank 55 | Running | Down | 1111 | 1.4 | 0 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

## D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|---|---|
| **Inspector:** | A Tan |
| **Date of Inspection:** 12/20/11 | **Time:** @ 17:00 |
| **Shift: (First or Second)** | First |
| **Monitor ID:** | Mini Rae 2000 |
| **Instrument Calibration Gases:** | 100% Iso butylene |
| **Background Instrument Reading:** | 0.0 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement Y/N | Date | Time | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| Vapor Recovery System: CARBON OR FLARE* | (Running) | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running | (Down) | Ø | Ø | | A | N | — | — | — |
| ATDU / OWS | (Running) | Down | 946 | .2 | — | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | (Running) | Down | 1723 | .9 | Ø | A | N | — | — | — |
| Distillation Unit | (Running) | Down | 1382 | 1.1 | Ø | A | N | — | — | — |
| Tank 51 | (Running) | Down | 1744 | .4 | Ø | A | N | — | — | — |
| Tank 55 | (Running) | Down | 1092 | .6 | Ø | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** | |
| **Date of Inspection:** 12/2/11 | **Time:** 17:00 |
| **Shift: (First or Second)** | First |
| **Monitor ID:** | Mini Rae 2000 |
| **Instrument Calibration Gases:** | 100% Isobutylene |
| **Background Instrument Reading:** | 0.0 |

ATDU Down

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE* | Running | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running | Down | 0 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running | Down | 361 | 0 | — | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running | Down | 1433 | .9 | 0 | A | N | — | — | — |
| Distillation Unit | Running | Down | 1257 | 1.1 | 0 | A | N | — | — | — |
| Tank 51 | Running | Down | 1121 | .4 | 0 | A | N | — | — | — |
| Tank 55 | Running | Down | 1061 | .9 | 0 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** Ted Compton | |
| **Date of Inspection:** 12/22/11 | **Time:** 7:00 5:00AM |
| **Shift: (First or Second)** | |
| **Monitor ID:** Mini Rae 2000 | |
| **Instrument Calibration Gases:** Isobutylene 100PPM | |
| **Background Instrument Reading:** | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement Y/N | Date | Time | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| Vapor Recovery System: CARBON OR FLARE* | Running | Down ✓ | — | — | | A | N | — | — | — |
| SDS Shredder | Running | Down ✓ | 0 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running ✓ | Down | 356 | 0 | 0 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running ✓ | Down | 1725 | 0.7 | 0 | A | N | — | — | — |
| Distillation Unit | Running ✓ | Down | 1393 | 0.9 | 0 | A | N | — | — | — |
| Tank 51 | Running ✓ | Down | 1286 | 0.3 | 0 | A | N | — | — | — |
| Tank 55 | Running ✓ | Down | 1109 | 0.1 | 0 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** | Jaime N Garcia |
| **Date of Inspection:** 12/22/11 | **Time:** 5:00 pm |
| **Shift: (First or Second)** | First |
| **Monitor ID:** | MiniRae 2000 |
| **Instrument Calibration Gases:** | Isobutylene 100ppm |
| **Background Instrument Reading:** | 0.0 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| **Vapor Recovery System:** CARBON OR FLARE* | Running | Down ✓ | — | — | | A | N | — | — | — |
| **SDS Shredder** | Running | Down ✓ | Ø | Ø | | A | N | — | — | — |
| **ATDU / OWS** | Running | Down ✓ | 365 | Ø | — | A | N | — | — | — |
| **Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)** | Running | Down ✓ | 1440 | .7 | Ø | A | N | — | — | — |
| **Distillation Unit** | Running | Down ✓ | 1251 | 1.3 | Ø | A | N | — | — | — |
| **Tank 51** | Running | Down ✓ | 1117 | .6 | Ø | A | N | — | — | — |
| **Tank 55** | Running | Down ✓ | 1067 | .7 | Ø | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** | Ted Compton |
| **Date of Inspection:** 12/23/11 | **Time:** 500AM |
| **Shift: (First or Second)** | Second |
| **Monitor ID:** | Mini Rae 2000 |
| **Instrument Calibration Gases:** | Isobutylene 100 PPM |
| **Background Instrument Reading:** | 0.0 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE* | Running | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running | Down | 0 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running | Down | 333 | 0 | 0 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running | Down | 1526 | 0.9 | 0 | A | N | — | — | — |
| Distillation Unit | Running | Down | 1137 | 1.1 | 0 | A | N | — | — | — |
| Tank 51 | Running | Down | 1265 | 0.6 | 0 | A | N | — | — | — |
| Tank 55 | Running | Down | 1111 | 0.3 | 0 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** | Ted Compton |
| **Date of Inspection:** 12/28/11 | **Time:** 500AM |
| **Shift: (First or Second)** | Second |
| **Monitor ID:** | Mini Rae 2000 |
| **Instrument Calibration Gases:** | Isobutylene 100PPM |
| **Background Instrument Reading:** | 0.0 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE* | Running | Down ✓ | — | — | | A | N | — | — | — |
| ~~SDS~~ Shredder | Running | Down ✓ | 0 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running ✓ | Down | 418 | 0 | 0 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running ✓ | Down | 1721 | 1.4 | 0 | A | N | — | — | — |
| Distillation Unit | Running ✓ | Down | 1366 | 1.3 | 0 | A | N | — | — | — |
| Tank 51 | Running ✓ | Down | 1525 | 1.1 | 0 | A | N | — | — | — |
| Tank 55 | Running ✓ | Down | 1237 | 0.4 | 0 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** | Jaime N Garcia |
| **Date of Inspection:** 12/28/11 | **Time:** 5:00 PM |
| **Shift: (First or Second)** | First |
| **Monitor ID:** | Mini Rae 2000 |
| **Instrument Calibration Gases:** | Isobutylene 100 ppm |
| **Background Instrument Reading:** | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE* | Running ✓ | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running ✓ | Down | 315 | 0 | 0 | A | N | — | — | — |
| ATDU / OWS | Running ✓ | Down | 2957 | 8 | 0 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running ✓ | Down | 3993 | 6 | 0 | A | N | — | — | — |
| Distillation Unit | Running ✓ | Down | 3967 | 3 | 0 | A | N | — | — | — |
| Tank 51 | Running ✓ | Down | 1724 | 5 | 0 | A | N | — | — | — |
| Tank 55 | Running ✓ | Down | 2988 | 4 | 0 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** R Long | |
| **Date of Inspection:** 12/29/11 | **Time:** 5 AM |
| **Shift: (First or Second)** | |
| **Monitor ID:** MINI RAE 2000 | |
| **Instrument Calibration Gases:** ISOBUTYLENE 100 ppm | |
| **Background Instrument Reading:** 0.0 | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| **Vapor Recovery System:** CARBON OR FLARE* | Running ✓ | Down | — | — | | A | N | / | / | / |
| **SDS Shredder** | Running ✓ | Down | 330 | 0.0 | | A | N | / | / | / |
| **ATDU / OWS** | Running ✓ | Down | 2950 | 7 | 0.0 | A | N | / | / | / |
| **Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)** | Running ✓ | Down | 4000 | 3 | 0.0 | A | N | / | / | / |
| **Distillation Unit** | Running ✓ | Down | 3950 | 4 | 0.0 | A | N | / | / | / |
| **Tank 51** | Running ✓ | Down | 1730 | 4 | 0.0 | A | N | / | / | / |
| **Tank 55** | Running ✓ | Down | 2990 | 3 | 0.0 | A | N | / | / | / |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** | Jaime N Garcia |
| **Date of Inspection:** 12/29/11 | **Time:** 5:00 pm |
| **Shift: (First or Second)** | First |
| **Monitor ID:** | MiniRae 2000 |
| **Instrument Calibration Gases:** | Isobutylene |
| **Background Instrument Reading:** | 0.0 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement Y/N | Date | Time | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| Vapor Recovery System: CARBON OR FLARE* | Running ✓ | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running ✓ | Down | 321 | 0.0 | | A | N | — | — | — |
| ATDU / OWS | Running ✓ | Down | 2953 | 7 | 0 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running ✓ | Down | 3990 | 5 | 0 | A | N | — | — | — |
| Distillation Unit | Running ✓ | Down | 3961 | 2 | 0 | A | N | — | — | — |
| Tank 51 | Running ✓ | Down | 1727 | 6 | 0 | A | N | — | — | — |
| Tank 55 | Running ✓ | Down | 2984 | 4 | 0 | A | N | — | — | — |

Tank 60

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

## D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|---|---|
| **Inspector:** | Marvin Jones |
| **Date of Inspection:** 12-30-11 | **Time:** 6:00 am |
| **Shift: (First or Second)** | |
| **Monitor ID:** | MiniRae 2000 |
| **Instrument Calibration Gases:** | Isobutylene |
| **Background Instrument Reading:** | 0.6 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE* | Running √ | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running √ | Down | 315 | 0.0 | | A | N | — | — | — |
| ATDU / OWS | Running √ | Down | 2957 | 8 | C | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running √ | Down | 3993 | 6 | C | A | N | — | — | — |
| Distillation Unit | Running √ | Down | 3981 | 5 | C | A | N | — | — | — |
| Tank 51 | Running √ | Down | 1724 | 5 | C | A | N | — | — | — |
| Tank 55 | Running √ | Down | 2955 | 4 | C | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** Ted Compton | |
| **Date of Inspection:** 12/30/11 | **Time:** 1700 |
| **Shift: (First or Second)** First | |
| **Monitor ID:** Mini Rae 2000 | |
| **Instrument Calibration Gases:** Isobutylene 100PPM | |
| **Background Instrument Reading:** 0.0 | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: CARBON OR FLARE* | Running ✓ | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running ✓ | Down | 333 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running ✓ | Down | 2557 | 1.1 | 0 | A | N | — | — | — |
| Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) | Running ✓ | Down | 3975 | 0.6 | 0 | A | N | — | — | — |
| Distillation Unit | Running ✓ | Down | 3621 | 3.5 | 0 | A | N | — | — | — |
| Tank 51 | Running ✓ | Down | 1284 | 0.9 | 0 | A | N | — | — | — |
| Tank 55 | Running ✓ | Down | 2221 | 0.3 | 0 | A | N | — | — | — |

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

**D.1.14 CARBON ADSORPTION SYSTEM INSPECTION**

| | |
|---|---|
| **Inspector:** Ted Compton | |
| **Date of Inspection:** 12/3/11 | **Time:** 1700 |
| **Shift: (First or Second)** First | |
| **Monitor ID:** Mini Rae 2000 | |
| **Instrument Calibration Gases:** Isobutylene 100 PPM | |
| **Background Instrument Reading:** 0.0 | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Y/N | Date | Time | |
| **Vapor Recovery System:** CARBON OR FLARE* | Running ✓ | Down | — | — | | A | N | — | — | — |
| **SDS Shredder** | Running ✓ | Down | 285 | 6 | | A | N | — | — | — |
| **ATDU / OWS** | Running ✓ | Down | 2364 | 1.7 | 0 | A | N | — | — | — |
| **Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)** | Running ✓ | Down | 4015 | 0.9 | 0 | A | N | — | — | — |
| **Distillation Unit** | Running ✓ | Down | 3777 | 4.2 | 0 | A | N | — | — | — |
| **Tank 51** | Running ✓ | Down | 1529 | 1.1 | 0 | A | N | — | — | — |
| **Tank 55** | Running ✓ | Down | 2633 | 0.6 | 0 | A | N | — | — | — |